

FAX TRANSMITTALDATE: 11-18-08 PAGE 1 OF 11TO: SOS
Voting SystemsFAX# 1-303-869-4861

PHONE# _____

FROM: LOGAN COUNTY CLERK AND RECORDER

Dan315 MAIN STREET SUITE 3
STERLING, CO 80751-4357
PHONE # (970)522-1544
FAX # (970)522-2063
E-MAIL loganclk@kci.net**FAXED****RECEIVED**

NOV 18 2008

ELECTIONS
SECRETARY OF STATECOMMENTS: _____

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 270
Denver, CO 80290

PAKED

RECEIVED

NOV 18 2008



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

Attn: Pamela Schneider
County Clerk and Recorder

ELECTIONS
SECRETARY OF STATE

2008 Post Election Audit

COUNTY:

LOGAN

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device: For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.



STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

J. Wayne Munster
D Acting Director, 11
Elections

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County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LOGAN

The following table lists the EQUIPMENT that has been randomly selected for auditing:

State	DRE	Election Day	BO0221	Court of Appeals - Hawthorne					
eScan	OS	Election Day	G77DA7	Amendment 46	No	11	11	11	11
eScan	OS	Election Day	G77DA7	County Commissioner - District 2	Yes	72	72	72	72
eScan	OS	Election Day	G77DA7	County Commissioner - District 2	Yes	131	131	131	131
eScan	OS	Election Day	G77DA7	County Commissioner - District 2	Write-in	9	9	9	9
eScan	OS	Election Day	G77DA7	Justice of the Colorado Supreme Court - Eld	Yes	102	102	102	102
eScan	OS	Election Day	G77DA7	Justice of the Colorado Supreme Court - Eld	No	37	37	37	37
eScan	OS	Election Day	G77DA7	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	97	97	97	97
eScan	OS	Election Day	G77DA7	Justice of the Colorado Supreme Court - Hobbs Jr	No	42	42	42	42
eScan	OS	Election Day	G77DA7	Court of Appeals - Bernard	Yes	97	97	97	97
eScan	OS	Election Day	G77DA7	Court of Appeals - Bernard	No	39	39	39	39
eScan	OS	Election Day	G77DA7	Court of Appeals - Purnan	No	11	11	11	11
eScan	OS	Election Day	G77DA7	County Commissioner - District 1	Edwards	126	126	126	126
eScan	DRE	Election Day	BO0221	Court of Appeals - Hawthorne	Yes	26	26	26	26
eScan	OS	Election Day	G77DA7	District Attorney - 13th Judicial District	Walton	131	131	131	131

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

State	DRE	Election Day	BOD221	Court of Appeals - Jones	Yes	27	27	100%	CP
State	DRE	Election Day	BOD221	Court of Appeals - Jones	No	10	10	100%	CP
State	DRE	Election Day	BOD221	Court of Appeals - Roman	Yes	26	26	100%	CP
State	DRE	Election Day	BOD221	Court of Appeals - Roman	No	11	11	100%	CP
State	DRE	Election Day	BOD221	Court of Appeals - Terry	Yes	26	26	100%	CP
State	DRE	Election Day	BOD221	Court of Appeals - Terry	No	11	11	100%	CP
State	DRE	Election Day	BOD221	District Judge - 13th Judicial District - Hoyer	Yes	27	27	100%	CP
State	DRE	Election Day	BOD221	District Judge - 13th Judicial District - Hoyer	No	10	10	100%	CP
State	DRE	Election Day	BOD221	District Judge - 13th Judicial District - Vannoy	Yes	26	26	100%	CP
State	DRE	Election Day	BOD221	District Judge - 13th Judicial District - Vannoy	No	11	11	100%	CP
State	DRE	Election Day	BOD221	Presidential Elections	Yes	26	26	100%	CP
State	DRE	Election Day	BOD221	Presidential Elections	No	11	11	100%	CP
State	DRE	Election Day	BOD221	Court of Appeals - Roman	Yes	26	26	100%	CP
State	DRE	Election Day	BOD221	Presidential Elections	Obama	15	15	100%	CP
State	DRE	Election Day	BOD221	Presidential Elections	Sevens	0	0	100%	CP

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State	DRE	Election Day	BOD221	Presidential Electors					
State	DRE	Election Day	BOD221	Presidential Electors	Nader	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Moore	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	McEnulty	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Lytle	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	La Riv	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Harris	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Amodean	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Allen	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	McKinney	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Wright	23	23	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Baldwin	0	0	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	Yes	69	69	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	McCain	30	30	W/E	CP
State	DRE	Election Day	BOD221	Presidential Electors	lay	0	0	W/E	CP

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eScan	OS	Election Day	GT7DA7	United States Senator	Udall	63	63	100	100
eScan	OS	Election Day	GT7DA7	United States Senator	Kinsey	3	3	100	100
eScan	OS	Election Day	GT7DA7	United States Senator	Campbell	8	8	100	100
eScan	OS	Election Day	GT7DA7	United States Senator	Write-in	0	0	100	100
eScan	OS	Election Day	GT7DA7	United States Senator	Schaffter	86	86	100	100
eScan	OS	Election Day	GT7DA7	Representative to the 111th United States Congress - District 4	Martinez	75	75	100	100
eScan	OS	Election Day	GT7DA7	Representative to the 111th United States Congress - District 4	Musgrave	87	87	100	100
eScan	OS	Election Day	GT7DA7	State Representative - District 65	Write-in	8	8	100	100
eScan	OS	Election Day	GT7DA7	State Representative - District 65	Sonnenberg	140	140	100	100
eState	DRE	Election Day	BOD221	Presidential Electors	Bar	1	1	100	100
eScan	OS	Election Day	GT7DA7	City of Sterling - Referendum 20	No	89	89	100	100
eScan	OS	Election Day	GT7DA7	Amendment 46	No	82	82	100	100
eScan	OS	Election Day	GT7DA7	City of Sterling - Referendum 2J	Yes	54	54	100	100
eScan	OS	Election Day	GT7DA7	City of Sterling - Referendum 2J	No	83	83	100	100

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EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2R	Yes	52	52	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2K	No	80	80	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2L	Yes	44	44	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2L	No	89	89	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2M	Yes	66	66	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2M	No	77	77	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2N	No	57	57	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2L	Yes	54	54	100% over N/A CP
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2O	Yes	46	46	100% over N/A CP
EScan	DRE	Election Day	BOD221	Referendum O	Yes	14	14	100% over N/A CP
EScan	DRE	Election Day	BOD221	City of Sterling - Referendum 2P	Yes	12	12	100% over N/A CP
EScan	DRE	Election Day	BOD221	City of Sterling - Referendum 2P	No	25	25	100% over N/A CP
EScan	DRE	Election Day	BOD221	City of Sterling - Referendum 2Q	Yes	20	20	100% over N/A CP
EScan	DRE	Election Day	BOD221	City of Sterling - Referendum 2Q	No	16	16	100% over N/A CP

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ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2R	Yes	21	21	100% over
ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2R	No	15	15	100% over
ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2S	No	18	18	100% over
ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2S	Yes	18	18	100% over
ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2T	Yes	4	4	100% over
ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2T	No	32	32	100% over
ESlate	DRE	Election Day	BOD221	City of Sterling - Referendum 2C	Yes	13	13	100% over
EScan	OS	Election Day	G77DA7	City of Sterling - Referendum 2N	Yes	80	80	100% over
ESlate	DRE	Election Day	BOD221	Amendment 54	No	27	27	100% over
EScan	OS	Election Day	G77DA7	Amendment 47	No	91	91	100% over
EScan	OS	Election Day	G77DA7	Amendment 48	Yes	61	61	100% over
EScan	OS	Election Day	G77DA7	Amendment 48	No	98	98	100% over
EScan	OS	Election Day	G77DA7	Amendment 49	Yes	49	49	100% over
EScan	OS	Election Day	G77DA7	Amendment 49	No	106	106	100% over

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eScan	OS	Election Day	G77DA7	Amendment 50	Yes	80	80	100% OK
eScan	OS	Election Day	G77DA7	Amendment 50	No	74	74	100% OK
eScan	OS	Election Day	G77DA7	Amendment 51	Yes	29	29	100% OK
eScan	OS	Election Day	G77DA7	Amendment 51	No	124	124	100% OK
eScan	OS	Election Day	G77DA7	Amendment 52	No	115	115	100% OK
eScan	OS	Election Day	G77DA7	City of Sterling - Referendum 21	No	80	80	100% OK
eScan	DRE	Election Day	BOD221	Amendment 54	Yes	17	17	100% OK
eScan	DRE	Election Day	BOD221	City of Sterling - Referendum 21	No	24	24	100% OK
eScan	DRE	Election Day	BOD221	Amendment 58	Yes	11	11	100% OK
eScan	DRE	Election Day	BOD221	Amendment 58	No	34	34	100% OK
eScan	DRE	Election Day	BOD221	Amendment 59	Yes	15	15	100% OK
eScan	DRE	Election Day	BOD221	Amendment 59	No	29	29	100% OK
eScan	DRE	Election Day	BOD221	Referendum L	Yes	13	13	100% OK
eScan	DRE	Election Day	BOD221	Referendum L	No	26	26	100% OK

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State	DRE	Election Day	BOD21	Referendum M	Yes	17	17	179	400
State	DRE	Election Day	BOD21	Referendum M	No	21	21	199	200
State	DRE	Election Day	BOD21	Referendum N	Yes	18	18	199	200
State	DRE	Election Day	BOD21	Referendum N	No	21	21	199	200
State	DRE	Election Day	BOD21	Referendum O	No	26	26	199	200
State	OS	Election Day	G77DA7	Amendment 52	Yes	34	34	199	200

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== END OF AUDIT LIST ==

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NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature: Jane M. Schneider
Date: 11-18-08

Provide additional pages and names as necessary.

Canvass Board Members:

Signature: John J. Gaudin
Date: 11-17-08

Signature: Peter L. Young
Date: 11-17-08

Signature: Carol J. Gaudin
Date: 11-17-08

Signature: Carol J. Gaudin
Date: 11-17-08

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